

**DISBURSEMENT INFORMATION  
FOR BUSINESS DISTRICT SALES TAX  
VOUCHER DATE: 03/11/2008  
JANUARY 2008 COLLECTIONS**

<b>Local Government</b>	<b>District Name</b>	<b>Vendor #</b>	<b>Warrant</b>
BELLEVILLE	CARLYLE/GREEN MOUNT BUSINESS DISTRICT	390000670	2,890.21
COLLINSVILLE	COLLINSVILLE CROSSING NORTH BUSINESS DISTRICT	390001910	7,101.11
COLLINSVILLE	COLLINSVILLE CROSSING SOUTH BUSINESS DISTRICT	390001910	5,550.75
COLLINSVILLE	FOURNIE LANE BUSINESS DISTRICT	390001910	702.91
EDWARDSVILLE	TROY ROAD/ROUTE 159 BUSINESS DISTRICT	390002640	33,404.11
EFFINGHAM	FORD AVENUE BUSINESS DISTRICT	390002650	21,819.10
FAIRVIEW HEIGHTS	SHOPPES AT ST. CLAIR SQUARE BUSINESS DISTRICT	390002962	12,540.28
GLEN CARBON	TROY ROAD/ROUTE 159 BUSINESS DISTRICT	390003400	44,053.97
GRANITE CITY	NAMEOKI VILLAGE BUSINESS DISTRICT	390003550	11,728.28
LOMBARD	LOMBARD BUSINESS DISTRICT 1	390004940	85,151.00
SWANSEA	ILLINOIS ROUTE 159/BOUL AVENUE BUSINESS DISTRICT	390008430	17,170.47
TROY	DOROTHY DRIVE BUSINESS DISTRICT	390008730	22.97
WOOD RIVER	RIVERBEND BUSINESS DISTRICT #2	390009550	7,912.05
WOOD RIVER	RIVERBEND BUSINESS DISTRICT #3	390009550	2,187.36
			252,234.57